UNITED STATES BANKRUPTCY COURT

In re Michael E. & Dora L. Markle

Case No. 1:17-0K-02795 HWV

Small Business Case under Chapter 11

SMALL BUSINESS MONTHLY OPERATING REPORT

	Мо	ndi: July 2018	Date filed:	7/6/17		
	Lin	e of Business: Rental Proportics i Insurance Agen	+ NAISC Code:	52441)	- American marie (eleptrophic del Frances americano accesso al
	IN PE	ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITE COURY THAT I HAVE EXAMINED THE FOLLOWING SMALL BU COMPANYING ATTACHMENTS AND, TO THE BEST OF MY KN RRECT AND COMPLETE.	STATES CODE, I			
	RE	SPONSIBLE PARTY:				
<u></u>	Ori	Linal Signature of Responsible Party				
	M Prin	ichael F & Dora L Markle tod Name of Responsible Party	a new use			
	Qu	estionnaire: (All questions to be answered on behalf of the debtor.)			Yes	No
	t.	IS THE BUSINESS STILL OPERATING?			M	
	2.	HAVE YOU PAID ALL YOUR BILLS ON TIME THIS MONTH?			N	<u> </u>
	3.	DID YOU PAY YOUR EMPLOYEES ON TIME?				
	4.	HAVE YOU DEPOSITED ALL THE RECEIPTS FOR YOUR BUSITHIS MONTH?	NESS INTO THE I	DIP ACCOUNT	Ø	0
	5.	HAVE YOU FILED ALL OF YOUR TAX RETURNS AND PAID A MONTH	LL OF YOUR TAX	XES THIS	Q	0
	б.	HAVE YOU TIMELY FILED ALL OTHER REQUIRED GOVERNI	MENT FILINGS?		Ø	a
	7,	HAVE YOU PAID ALL OF YOUR INSURANCE PREMIUMS THI			动	o o
1	8.	DO YOU PLAN TO CONTINUE TO OPERATE THE BUSINESS N	EXT MONTH?		r S	g
().	ARE YOU CURRENT ON YOUR QUARTERLY FEE PAYMENT	TO THE U.S. TRUS	STEE?	Á	Ö
	10.	HAVE YOU PAID ANYTHING TO YOUR ATTORNEY OR OTHE MONTH!			O	ġ.
	1.),	DID YOU HAVE ANY UNUSUAL OR SIGNIFICANT UNANTICE MONTH?	PATED EXPENSES	S THIS	Ō	Ŕ
	12.	HAS THE BUSINESS SOLD ANY GOODS OR PROVIDED SERVE ASSETS TO ANY BUSINESS RELATED TO THE DIP IN ANY W.	CES OR TRANSFI	ERRED ANY	O	æ
	13.	DO YOU HAVE ANY BANK ACCOUNTS OPEN OTHER THAN T		T?	Ċ,	O

					Page 2
B 250	(Official Form 25C) (12/08)				
14.	HAVE YOU SOLD ANY ASSETS OTHER THAN INVENTORY T	THIS MONTH?		a	Ø
15.	DID ANY INSURANCE COMPANY CANCEL YOUR POLICY TH	HIS MONTH?			Ą
16.	HAVE YOU BORROWED MONEY FROM ANYONE THIS MON	TH?		О	Q
17.	HAS ANYONE MADE AN INVESTMENT IN YOUR BUSINESS	THIS MONTH?			Q
18.	HAVE YOU PAID ANY BILLS YOU OWED BEFORE YOU FILE	ED BANKRUPTCY?		J	\$\d
	TAXES				
	YOU HAVE ANY PAST DUE TAX RETURNS OR PAST DUE POS JGATIONS?	ST-PETITION TAX			R
BE	ES, PLEASE PROVIDE A WRITTEN EXPLANATION INCLUDIN FILED, OR WHEN SUCH PAYMENTS WILL BE MADE AND THE PAYMENT.	IG WHEN SUCH RETURN E SOURCE OF THE FUND	S WILL S FOR		
	(Exhibit A)				
	INCOME				
SHO	ASE SEPARATELY LIST ALL OF THE INCOME YOU RECEIVE BULD INCLUDE ALL INCOME FROM CASH AND CREDIT TRA BULD THIS REQUIREMENT.)				
	***	TOTAL	NCOME	s 26	938.47
	SUMMARY OF CASH ON HAND			*	,
	Cash on Hand at Start of Month			5 10,6	98.93
	Cash on Hand at End of Month			s 9,5	84.56
PL	EASE PROVIDE THE TOTAL AMOUNT OF CASH CURRENTLY	AVAILABLE TO YOU	TOTAL	s 9,584.56	
	(Exhibit 8)				
	EXPENSES				
AC	ASE SEPARATELY LIST ALL EXPENSES PAID BY CASH OR E COUNTS THIS MONTH. INCLUDE THE DATE PAID, WHO WA SPOSE AND THE AMOUNT. (THE U.S. TRUSTEE MAY WAIVE THIS	S PAID THE MONEY, TH			
	(Exhibii C)	TOTAL EX	PENSES	s 19,6	48.68
	(Estatu G)				
	CASH PROFIT				
TN	OME FOR THE MONTH (TOTAL FROM EXHIBIT B)			s 26.	938 47
EX	PENSES FOR THE MONTH (TOTAL FROM EXHIBIT C)			s 19, é	148.68
	(Subtract Line C from Line B) CA	ISH PROFIT FOR THE A	HTYNON	5 7,4	289.79

UNPAID BILLS

PLEASE ATTACH A LIST OF ALL DEBTS (INCLUDING TAXES) WHICH YOU HAVE INCURRED SINCE THE DATE YOU FILED BANKRUPTCY BUT HAVE NOT PAID. THE LIST MUST INCLUDE THE DATE THE DEBT WAS INCURRED, WHO IS OWED THE MONEY, THE PURPOSE OF THE DEBT AND WHEN THE DEBT IS DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL PAYABLES S 14,098 74

(Exhibit D)

MONEY OWED TO YOU

PLEASE ATTACH A LIST OF ALL AMOUNTS OWED TO YOU BY YOUR CUSTOMERS FOR WORK YOU HAVE DONE OR THE MERCHANDISE YOU HAVE SOLD. YOU SHOULD INCLUDE WHO OWES YOU MONEY, HOW MUCH IS OWED AND WHEN IS PAYMENT DUE. (THE U.S. TRUSTEE MAY WAIVE THIS REQUIREMENT.)

TOTAL RECEIVABLES S 1,386.57

(Exhibit E)

BANKING INFORMATION

PLEASE ATTACH A COPY OF YOUR LATEST BANK STATEMENT FOR EVERY ACCOUNT YOU HAVE AS OF THE DATE OF THIS FINANCIAL REPORT OR HAD DURING THE PERIOD COVERED BY THIS REPORT.

(Exhibit F)

EMPLOYEES

NUMBER OF EMPLOYEES WHEN THE CASE WAS FILED? NUMBER OF EMPLOYEES AS OF THE DATE OF THIS MONTHLY REPORT?

PROFESSIONAL FEES

BANKRUPTCY RELATED:

PROFESSIONAL FEES RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD? $\frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left(\frac{1}{$

s 975 m

TOTAL PROFESSIONAL PEES RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ <u>4,190.60</u>

NON BANKRUPTCY RELATED:

PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID DURING THIS REPORTING PERIOD?

s d

TO FAL PROFESSIONAL FEES NOT RELATING TO THE BANKRUPTCY CASE PAID SINCE THE FILING OF THE CASE?

\$ 6,685.00

PROJECTIONS

COMPARE YOUR ACTUAL INCOME AND EXPENSES TO THE PROJECTIONS FOR THE FIRST 180 DAYS OF YOUR CASE PROVIDED AT THE INITIAL DEBTOR INTERVIEW.

	Projected	Actual	Difference
INCOME	\$ 15,000	s 26,938 47	s 1,939.47
EXPENSES	\$ 21,000	\$ 19 248.68	s 15132
CASH PROFIT	\$ 4,000:	3 7,689.79	\$ 3,689,79-

TOTAL PROJECTED INCOME FOR THE NEXT MONTH:

TOTAL PROJECTED EXPENSES FOR THE NEXT MONTH:

TOTAL PROJECTED CASH PROFIT FOR THE NEXT MONTH:

\$ 15,000 \$ 21,000 \$ 4,000

ADDITIONAL INFORMATION

PLEASE ATTACH ALL FINANCIAL REPORTS INCLUDING AN INCOME STATEMENT AND BALANCE SHEET WHICH YOU PREPARE INTERNALLY.

	Jul 18	Jun 18
Ordinary Income/Expense	weeken	and the second s
Income		
Rental Income	15,315,78	17,496.90
Late Fees	371,15	522.75
Utility Income	475.89	841.98
Commissions	10,574.29	9,222,45
Interest Income	m 45	
Other Inc	0.11 0.60	0.09
	0.00	82.00
Refunds	201.25	478.43
Total Income	26,938.47	28,644.60
Gross Profit	26,938,47	28,644.60
Expense		
Advertising	0.00	297.69
Amortization	10.67	10.67
Auto	. 2007	10.01
Fuel	609.15	561.99
Insurance	193.27	453.63
Service	507.73	106.00
Total Auto	1,310.15	1,121.62
Bank Charge	2.50	0.00
Education	59.21	0.00
Equipment Rental	146.56	173.06
Eviction Fees	141,39	-248.53
Gifts Given	21.95	0.00
Homeowner's Fees Insurance	0.00	280.00
Property Insurance	1.000.00	AN 150 M
Liability Insurance	1,079,00 0.00	0.00 2,158.00
Total Insurance	TO BE A SECTION OF THE PROPERTY AS COMMENT AND ADMINISTRATION OF THE PROPERTY ASSESSMENT	THE PARTY OF STREET OF THE PARTY OF THE PART
	1,079.00	2.158.00
Interest - Mort	4,435.58	2,827.79
Interest Expense	187.58	183.63
Maintenance Small tools	1.167.41	1,285.78
Meals & Entertainment	68.31 472.58	0.00
Medical	472.00	322,45
Doctor/Dentists	165.00	0.00
Medicine	104.88	0.00
Medical - Other	260.00	237.00
Total Medical	529.88	237.00
Office Expenses		
Computer	0.00	31.79
Office Expenses - Other	86.50	13.70
Total Office Expenses	86.50	45.49
Office Supplies	402.61	324.55
Personal Expenses	3,318.71	2,262,42
Professional fees	65.00	0.00
Legal Fees	975.00	0.00
Real Estate Taxes Tax	864.85	13,639.25
Other	0.00	54,00
Total Tax	A service of the control of the cont	Commercial Control of the Control of
1 extens 1 east	0.00	54.00

MICHAEL & DORA MARKLE Profit & Loss - Exhibit B

Cash Basis

	Jul 18	Jun 18
Utilities	in the Charles and the Charles and Charles	of the field and the second processing to the second secon
Sewer & Refuse	2,324.59	1.250.11
Gas & Electric	392.30	221 20
Internet	290.71	469.80
Telephone	306.92	430.92
Water	588.72	250.67
Total Utilities	3,903.24	2,622.70
Total Expense	19.248.68	27,597.57
Net Ordinary Income	7,689.79	1,047.03
Net income	7,689.79	1,047.03

As of July 31, 2018

	Jul 31, 18	Jun 30, 18
ASSETS		
Current Assets		
Ghecking/Savings Wells Fargo DIP Checking - 8806	graph of the second	(0.000.00
Members 1st - Savings 528	9,574.56	10,688.93
Members 1st - Regular Savings	5.00 5.00	5.00
	J.OU	5.00
Total Checking/Savings	9,584.56	10,698.93
Other Current Assets		
Escrow - Real Estate Taxes		
1071 E. River	5.425.61	4.079.19
1008 N. George	2,790.29	2,584,94
Total Escrow - Real Estate Taxes	8,215.90	0.004.40
	64.3.2.7.7.	6,664.13
Total Other Current Assets	8,215.90	6,664.13
Total Current Assets	17,800.46	17,363.06
Fixed Assets		,
Furniture & Fixtures	684.76	684.76
Office Equipment	4.273.36	4.273.36
Rental Properties - Structures	491,987.00	491,987.00
Rental Properties - Land	121,371.00	121,371.00
Improvements	578,764,84	578.764.84
Appliances	5,849.97	5,849.97
Personal Residence - Structures	171,239.52	171,239.52
Personal Residence - Land	34,880.00	34.880.00
Vehicles	78,817.10	78,817.10
Accumulated Depreciation	-599.418.00	-599,418.00
Total Fixed Assets	888,449.55	888,449.55
Other Assets		
investments		
Midor Property Management	6,451,59	6,451, 5 9
Midor Properties - DLW	-78,744.79	-78,744,79
Midor Properties - MEM	-109.410.69	-109,410,69
Total Investments	-181,703,89	-181,703,89
Points	2,378.00	2.378.00
Accumulated Amortization	-2,233.69	-2,223.02
Total Other Assets	The public of the term of the terminal of the terminal of the terminal of the public of the terminal of the te	A R. Maria Communication of the state and appearing page in
	-181,559.58	-181,548.91
TOTAL ASSETS	724,690.43	724,263.70
LIABILITIES & EQUITY	,	and the control of th
Liabilities Current Liabilities		
Current Liabilities Credit Cards		
Credit Cards		
Global Connections, Inc.	ean en	d não no
Capital One	850.83 3.476.90	1,042.83
Discover	3,176.89 3.482.21	3,176.89
Chase	8,311.13	3,482.21 8,311.13
Care Credit	700.00	700.00
Total Credit Cards	a new property of the control of the property of the second of the secon	have demonstrate a second some experimental properties of the
	16,521.06	16,713.06
Total Credit Cards	16,521,06	16.713.06
Other Current Liabilities		
Due to 141-147	13,963.17	13,963.17

As of July 31, 2018

The state of the s	Jul 31, 18	Jun 30, 18
Last Month's Rent	The second secon	A PORT FOR THE SECOND S
155 E. King #1	664.35	664.35
203 Chestnut #2	675.85	675.85
28 E. Jackson	963.35	963,35
907 E. Princess	934.35	934,35
	357,59	934,03
Total Last Month's Rent	3,237.90	3,237.90
Security Deposits 1001 E. River	* 450.00	1 156 no
1008 N. George #2	1,150.00	1,150.00
155 W. King #1	775.00	775.00
155 W. King #2 & 3	625.00 675.00	625.00
203 Chestmut #2	650.00	675.00 650.00
203 Chestnut #3	595.00	595.00
215 Chestnut	775.00	775,00
242 W. Maple	875.00	875.00
257 N. Queen #2	750.00	750.60
28 E. Jackson	925.00	925.00
538 Madison #2	785.00	785.00
737 E. Philadelphia	875.00	875.00
907 E. Princess	895.00	895.00
Total Security Deposits	10,350.00	10,350.00
Line of Credit-Loan# 1397461401	120,863,77	121,383.77
Total Other Current Liabilities	148,434.84	148,934.84
Total Current Liabilities	164,955,90	165,647.90
Long Term Liabilities Note PayHuntington//Mike Auto	na boara	50.407.51
Loan PayM&T#11000161175290001	34,804.64	35,404.64
Note Payable-Members/Dora Auto	12.405.02 19,516.30	12,458.11
Mortgages	19,010,00	19,960.81
155 W. King	16,341.47	16,824.08
1071 E. River - Loan#0257239624	150,778.84	151,624,80
28 E Jackson - Loan# 3740550	28,642:63	28,642.63
113 N. West - Loan# 319165-01	58,345.45	58,345.45
201 Chestnut - Loan# 319165-10	76,033.36	76,576.66
215 Chestnut - Loan# 319165-02	34,178.90	34,365.21
242 W. Maple - Loan# 319165-04	48,030.00	48,289.76
257 N. Queen - Loan# 319165-08	51,120.25	51,485.72
303 E. Cottage -Loan#1500299650	32,827.49	33,172,17
538 Madison - Loan# 319165-09	73,798.63	74,196.52
737 E. Phila - Loan# 1500291750	36.944.86	37.310.55
836 Fern - Loan# 3813350	24.856.67	24,656.67
907 E. Princess -Loan#319165-11	45,508,64	45,754.03
1001 E. River - Loan#319165-12	102,231.23	102,231,23
1008 N. George - Loan#827939646	56,508.61	\$5,639.01
Total Mortgages	834,947.03	839.114.49
Total Long Term Liabilities	901.672.99	906,938.05
Total Liabilities	1.066,628,89	1,072,585.95
Equity		
Owner Equity	-449,993.47	-449,993,47
Owner Draw	-9,560.75	-8,254.75
Owner Contribution	24.000.00	24,000,00
Retained Earnings	88,785.15	88,785.15
Net Income	4,830.61	-2,859.18
Total Equity	-341,938,46	-348,322.25
TOTAL LIABILITIES & EQUITY	724,690.43	724,263.70
	AND date many appropriate transfer and trans	200 V 30 V

MICHAEL & DORA MARKLE Exhibit C - Expenses

Cash Basis

Services	Type	Date	Num	Source Hame	Accoust	Debit	Credit	Balance
Company Comp		07/31/2018			American	ent MM		Commence (1900) Marie Commence (1900) Annual Commence (1900) Marie Commence (1900) Annual C
Supple	facial Americanae				1 my de 1351 et trates	contraction to the section of the se		Control of the second statement of the control of the second second
Sect	Anto					3.8 G.	6.80	10.67
Control	Fuel							
Profess						69.87		89.87
Control						67 67		
Part	Chade							
Part				RUTIERS	Fush			
Column						32.25		
Part		07/20/2018						
Part				RUTTERS	Fuel			
Control Cont								
Part								
Part	Total Food					The Mild are increasing to the representative or exercise.	0.00	the early as in an exercise the expression range who received a conserva-
Trace Part		/ *************************************					er seur	240 th
Service		64444018	1[1/1]	NATIONVVIDE	histagaco	1937	m a managar manganan nagar	193 27
Control						193 27	0.00	193.27
Control Cont		07/03/2018		Gradier ateriorie Planetina	O			
Property P								440 95
Part	Total Service					Committee of the commit	A 60	named and the second of the first of the second of the sec
Designation	tétai Auto					of the contract of the glassing contracts of	and the second construction and the	The second distribution of the second second distribution and the second distribution and distribution and distribution and distribution and distribution and distribution
Property Indicator						1 an 1967 196	v.orz	1,510 13
Property Property		00740700618	EFT	Wells Farga	Bark Civaga			2.50
Provide Province	institate Oraș-						0.60	2.56
Part		n I/a Sarvica 9		** * · · ·				
Property Research Prop		ONISEASTRING		DIXALE IS ISOLION	Education	55.21	and the state of t	59.21
Check						59.31	0.00	59.21
Part		97/26/3018	151-Y	Metho Busmass Bank Corp	Equipment Rental	146.50		t des side
Post	Total Equipment Rental					Part 19 May Service for processing the Service of Company of Compa	0.00	Photo in the contract of the particle space of the contract of
Part						- 4		149 00
Control Cont	Depasi	97/18/2018			Evitton Fecs	441.39		141 39
Carter C	folaf Eviden Files					141.39	0.00	141.59
Property Incomance		60 or more						
Property Incomance		CANAD RESIDER		Gettysburg Flundations	Giffis Gäveri	21.95		21 95
Property Incurance 1,079,00	Fra Gitto Green					21 95	0.00	2195
1,079.00								
Total Property Pair and Color Total Interest Floring Total Intere		emiçavete	4948	JUNIATA MUHUAL INSU	Property Insurance	1 /CO 00		e Chan
Part	Total Property Insurance					the trade of the the second control of the control	A 60	glade transport programme and the programme of the decided an explicit pro-
Starost - Mort Chack	Total instagator					patient address provides provides as a superprovide of the Systems (Bodes) and Systems (Bodes)	- An other decimal and an extended decimal and a second	1.079 00
Check 67701/2018 EFT Wells Feejo Interest -Mort 760.24 750.24	leterast - Mort					1311 200	0.00	1,079.00
Check	tilhork	<i>671</i> 01/2018	EFY	Wells Famio	trainment \$80m	77000 12.0		
Check Crowdelle EFT MEMBERS 1ST Interest - Mort 133 05 1,325 23			EFT	MEMBERS IST				
Check G708/8618 EFT MEMBERS 18T Interest - Mort 170 a2 1.510 45						133.05		1,325.23
Check						185.22		1,510,45
Chack		9789672019	EFF	MEMBERS IST				
Check O70902016 EFT MEMBERS 1ST Interest - Mort 175.49 2.385.42 Check O70907018 EFT Velts Fargo Interest - Mort 756.02 4.084.58 Check O70907018 EFT Disch Ferancol LLC Interest - Mort 341.20 4.405.58 Total Interest Expense						264 07		
Chast								2,395.42
Total inverses - Meet St. December - Meet St. St.				Vzeliš Fargo	Interest - Moit			
A 485 88 0.00 4.425 58		SHARRISO	£181.3	patica Enaucial (TC	Interesi - Mart	341.20	Marin and a second delication of the second second	
Check 07/03/2018 EFT MST Bank Interest Expense 92.38 92.38 Floods 02/13/2018 EFT MEMBERS (ST inflorest Expense 95.20 187.58 Floods filterast Expense 187.58 187.58 187.58 187.58						4 435 88	0.00	4,435.58
Finance 07/13/2018 EFT MEMBERS (NT Inflored Expense 95.20 187.56 botal federals force as:	Check	07/09/2010	EFT	MST Benk	Interest Figures	05.50		
Total Interest Even 1850	Fleedi							
	hotal listerast Topicaso					187,58	620	187 58

MICHAEL & DORA MARKLE Exhibit C - Expenses

Cash Basis

Тура	Date	Num	Source Name	Account	Debit	Credit	Balance
Maintenauce			,			The second secon	The second secon
Chick	0720305016		STAUFFERS	Mantenance	114.93		114.93
机料性型。 1	37/03/2018	EFT	Den Galdner	Maintenance	344.69		459.62
firesk	07/12/2018	4944	Nicole Lawson	Maintenance	100 00		589.82
Circl Circl	024444948 022242948	4951	Brian M. Joshelski LOWES	Mantenánce	125.00		665 60
estation de la company de la c	07/25/2018	4660	Nicele Lawson	Maintenance Maintenance	331 79 159,00		1,017 41 1,167 41
Ette Menterbosc					1/167/41	9.00	1,167.41
Small touls					12.000	Q. W.	1.254 94
Obserb.	076/6/7/018		Fractor Scipply	Smail (cots	44 50		44.50
([Ass. c2])	(6762GE916		LOWES	Small tools	25.81		68 3 1
Datai Santai teraka					68 31	0.00	68.31
Meals & Entertainment							
Check	SNOWSOLR		MCDONALOS	Meals & Entertainment	22.85		22.85
Check	974940018		Taco Bed	Muals & Entertainment	20 96		43.51
Greek	07/06/2016	17.4734	Geniral Rostaurard	Meals & Entertainment	30.71		74 52
Choop	97/10/2018	EFT	ROMAS PIZZA	Meals & Enterlainment	.25.83		100 35
Cswych Cswych	07/12/2018		Control Nestrement	Moals & Entertainment	33-64		133.95
	07/17/2018		Central Reviousant	Meals & Entertainment	20.22		154.21
Chock	07/21/3/2/01/8		WEINER WORLD	Moals & Entertainment	76 27		172.43
Check Check	07/14/2018 07/15/2018		Porky's Place	Mask & Entensioners	26 77		189.20
			í amsocrih Heuse Bestau	Mouls & Entenameiora	43 40	Co. oa	342.60
Deposit Circle	97416/2016 92/17/2014		**	Meals & Entertainment	and the	20 22	222.30
Otsasta	02/19/2018 02/19/2018		Central Restaurent	Moals & Entertainment	26 00		242 38
Chair	0232542018		WEINER WORLD	Mesis & Enterlamment Mesis & Enterlamment	26 15.		268 53
Check	0472672656		ACEERTOS PIZZA WENDYS		18.02		286 55
Ottora	0.73735010		MARGELLO MZZA	Moah & Entertsioment Meah & Entertsioment	32 18		318 73
silvock	97,27,2018		GREAT WALL OF CHINA	Meals & Entertainment	45 01" 23 48		367.74
Ceneral	VERSTISS/()18		Rivertoune Restauran	Meals & Envertgerment	24 10		391 22
Christi	676266018		Reservation Restaurant	Maals 2 Entoderament	23.05		415 32
Observe	9/331/3918		Central Hestaurent	Medis 6. Entertainment	25 77		408.07 464.14
6.4×4 =	900010016		Yesta Bell	Masis & Entertainment	2 44		472.58
Logal Medis & Grandanaco	; si				492.80	20.22	472 S8
Medical							
OpeladDenists							
Check Chack	02/23/2 01 8 02/31/2018		Keystone Eve Gare Keystone Eye Care	Doctor/Dentals. Doctor/Dentals	85,00 86,00		85 00 165 00
Total Degreenberesia			exchange of a thing	See The Control of th	165 90	00.00	165 00
Medicine					10000	0.50	150 00
Chaok	97/12/2019		CVS	Mediane	24.49		24,49
Elegadi.	97/11/2016		19MG	Medicar	26 02		60.51
Civiria	67(20/2618		CVS	Medicine	44 37		98 40t
Votal Medicine					104 29	0.00	104 88
Morlicai - Oliter							
Cercle	02/06/2018	4940	Wellspan	Medical	175 00		175 00
Check	97/15/2018		Wellspan	Meccat	85 00	· · · · · · · · · · · · · · · · · · ·	263 CO
Post Midsoni Gres					260,00	6 60	250.00
ford Medical					529,98	0.09	529,88
Ottice Expenses							
Cinado	07/8/5/2016		POST OFFICE	Office Expenses	7.90		7,90
Crossic	07/09/2018		POST OFFICE	Обло Ехреплев	E-50		16.48
Grack Crack	021025,18 0223:2016		POST OFFICE	Office Exponses	6.70		23 10
Objek	67/2/12016		POST OFFICE POST OFFICE	Office Expenses Office Expenses	6.70		29.60
CEARGA	07731/2018		POST OFFICE	Office Expenses	670 50.00		36.50 26.50
Total Office Exponess				,	65.50	5.60	80 SQ
Office Supptins							-747 (174)
(States);	02/04/2018		WAL MARY	Office Supplies	143.39		143 29
#178 more Se	6876462046		OFFICE MAX	Office Supplies	105 59		248.88
Strack	14/41/42/01/8		FAMILY DOLLAR	Office Supplies	31 00		279.88
Geran	01/2/12/018		WAL MAIN	Office Supplies	122.73		402.61
forêt Office Swapers					manus of the manus of the second second second second second	energy of the second	the first in the section of the paper have representative and
Halto Art & SANGPERS					402.01	0.50	462 61

MICHAEL & DORA MARKLE Exhibit C - Expenses

Cash Basis

*** - C. S. S. C. C. Sent C. Proc. (C. C. C	CO-1960 C. Promocio Diazzo de Productiva de Composições (Composições (ALCER ONE SAME APPLICATION OF MAIN	k forder i nome invention ment om enteresses i forme filips sin filips de intro uniter transpursa.	NAMES AND ADDRESS OF THE PARTY		na transitation proportion and the contract of	
Type	Date	ใสมภา	Source Name	Account	Debit	Gredit	Balance
Personal Expenses			the control of the co	And the second second second second second	A CONTROL OF THE CONTROL AND ADMINISTRATION OF THE PROPERTY OF THE CONTROL OF THE	Constitution of the second of	Osignes
Caus.	0,064/0,018		GIANT	Personal Exagnises	(D + +		
A Street A.	6729142018		Drugger Ray Campgroup	Personal Expenses	58 14 39 10		58.14
Co. 4	01/08/03/09		SUES GROCERY	Personal Expenses	6 B		.97.24 103.79
flaterik Ussas	9770022019		TURKEY HILL	Personai Exponses	Y ae		111.17
Pak	97.4220018 97.492/2018		J.S.A.Laundry Service	Personal Expenses	54.46		155.62
úneck	64034018		GANTERS	Personal Expenses	58,80		284.42
Cipata	427424,618		HENRYS SEAFOOD	Personal Expenses Personal Expenses	115.0 ⁵ 7 59.99		369 49
1445k	U/NOS/2018		RHITERS	Personal Expenses	95 31		429 48
Objek Objek	674070048		Game On Sports	Personal Expenses	275 35		515 79 791 64
Check	07/05/2018 07/05/2018		Oxik's Specting guards	Personal Exponses	202 13		S99.77
Chara	6740-92619		SUES SROCERY RUTTERS	Personal Expenses	51 T		1,044.69
Check	6771987948		RUTTERS	Personal Expenses.	35.00 88.77		1.079 69
Object.	611192618		Royal Carno	Personal Exponses	60 00		1,168,86 1,328,66
Otros Otrast	07/11/2016 87/17/2016		Elibbrach Muton	Personal Expenses	152 73		1,381,39
Clerch	01/1/2018		GIANT RUTTURS	Personal Expenses	179,16		1 550 55
Cas, ek	8371362018		Oloso	Personal Expenses Personal Expenses	86.31		1,646.85
umana.	05/3005/045		RUTTEKS	Personal Exponses	36.30° 8.08		1.682 15
16 Province	02/14/2018		Hygo's Welfines	Personal Expenses	189 90		1,554,24
that di a taop	6071/43/418		The Code: House	Pleisonal Expenses	19 69		1.883 tá 1.904 ta
e Period	6771547616 9771667814		The Coden House	Personal Expenses	19.00		1 923 23
5354 Mg	81 7 N 45 CD 18		Arkerson Car Wash	Personal Expenses	13 00		1,936 22
#C#sgrb	07.1667/018	£417	SHES GROCERY	Parsonal Expenses Personal Expenses	17.33		1,983,69
jaranda S	14/37/2016		RUTTERS	Personal Expenses	3 25 68 20		1 956 50
fillers a till om so	17719/3/103		WAL MART	Personal Expenses	134 65		Z.045 10 2,179.75
Cabi	67/1922013 67/19220146		TURKEY HOL	Personal Expenses	5 35		2,185.19
\$700 (Link)	91/5/04/91/9		Gellysterg Ghost Tour BUTTERS	Personal Expenses	121 03		2,305 10
Cherry	97701440 sa		Gettysberg Foundations	Personal Expenses Personal Expenses	91.20		2,397.30
Chrack	075/292618		SUE'S GROCERY	Personal Expenses	33,99 26,33		2.431.27
Oleck	0F/02/2015		Unique Mas & Spa	Personal Expenses	83 00		2,457 60 2,540 60
Credita Credita	6741361616 87436616		Geltysburg Pasking	Personal Expenses	3.35		2,543 95
Chase	97/23/2019		AUTERS TURKEY HILL	Personal Expenses	90.10		2.634 05
Cristia	07/23/2016		J & A Laundry Service	Parsonal Expensés Personal Expenses	3 35		2,632.40
Chrisk	07/23/0018		Parancress!	Personal Expenses	76 29 170 99		2,707,69
Objects Objects	0/02/2/018		EUTTERS	Personal Expenses	96.73		2 860 66 2,977.41
Chech Shada	0772772 0 18 077297 20 18		TURKEY HILL	Personal Expenses	10 6±		2,569,25
438 W-Ch	67/30/2018		SUE'S GROCERY GIANT	Personal Expenses	67.35		3,055 60
Christik	97/20/2018		MULTERS	Personal Expanses Personal Expenses	108 64 50 70		3.193.64
(Alexandr	07/31/2018		TURKEY HILL	Porsonal Expenses	437		3,284.34
Check.	01/21/2013		Urrique Nati & Spa	Personal Expenses	\$0.00		3.266.71 3.316,71
Total Parconal Espainers					the state of the state of the second state of	or - see the second of the second	Martine Million of the Control of the Special
					4 349 71	0.00	3.318.71
Professional fees Check	25 644 25 154 4 25	2					
Chasa	9-119-2018 97-119-2018	4945 3959	Loss Office of Crarg Siete	Professional feas	-9-99		5,00
	A 1 1 1 19440 41 6 55	A.N. 42	ASSOCIATED COMPUT.	Professional fees	68 00		55 QO
intel History requal teat.					65 00	0.00	TE IN
Longil From					AND MEN	20,707	65.00
Extensive Contract of the Cont	o <i>desig</i> ora	4358	US Tousiee	5 a 6" a			
~		. 0	AND FURBINE	Legal Feas	975.00		975, 60
ी लेडरे । इत्हाम जिल्हा					975-60	0.00	975.00
Rest Estate Taxes							J/ 5 (A)
Chara	678/3/2018	4988	Eleabeth Addeck	Real Estato Taxes	**********		
Charite	(47150016	4/39	Filesmeth Adoods	Real Estate Taxes	785.22 78.63		786.22
Lobet Resultestate Traces					the state of the s	were the contract that a special speci	264.85
					564 85	9 (0	854-85
Utilibes							
Sewer & Refuse Check	filt obt violatia						
Check	07:00/2018 07:00/2018	4941 4941	CITY OF YORK	Sever & Retuse	82.86		82.65
Casak	97/06/2019	4944	CITY OF YORK CITY OF YORK	Sever & Refuse Sewer & Refuse	78.31		181 17
Oliogia	07/09/2018	4951	CITY OF YORK	Sover & Refuse	1 26 41 26 78		289.58
Objects	OFFICERORY	4941	CITY OF YORK	Sever & Robse	157.58		316.33
Chool Oheok	67/06/0913	4941	CHY OF YORK	Sewer & Rekise	62 64		473,91 595,75
Clark.	62/66/2014 07/66/2018	4941 3941	CITY OF YORK	Sewar & Rakise	1.57 //8		694,23
Ched	07/08/2018	1941	CHY OF YORK GITY OF YORK	Sever & Refuse Sever & Retuse	73.76		767.99
theck	0770972018	4543	CITY OF YORK	Sower & Refuse	46 39 (31-14		813,34
Obtob	OTHERS	4941	CITY OF YORK	Saver & Refuse	92.87		944 48 1.037 35
Uniti:	07/08/2016	4941	CHY OF YORK	Sewer & Refuse	121 99		1.159 34
Orest. Great	07/00/06 16 07/20/016	4941 4997	CITY OF YORK	Sewer & Refuse	46.40		1.205 80
Ghect.	67030018	4957	CITY OF YORK CITY OF YORK	Sever & Reluse Sever & Reluse	87.05		1,292 85
Check	07/ 2 9/30 F6	4857	CITY OF YORK	Saver & Refuse	71 03 118 40		1,363 68
Check.	<i>01125420</i> 16	4957	CITY OF YORK	Sewer & Rebise	· · · · · · · · · · · · · · · · · · ·		1,482,28
Gheek Check	U7/29/2018	4957	CITY OF YORK	Sawer & Reluse	145.75		1,509.03 1,654.76
Chara	0712912018 0712912018	4957 4957	CITY OF YORK	Sever & Balasa	51.01		1,705.79
Check	07/29/2016	4557	CITY OF YORK	Sewer & Refuse Sewer & Refuse	124 72		1,820 61
Gheata	07/29/2018	4967	CITY OF YORK	Saver & Reigse	86 77 40 35		1.914.28
Check	07/29/2018	4957	OTTY OF YORK	Sower & Refuse	116.38		1,959.53 2,076.01
							AC, 507 G U S

MICHAEL & DORA MARKLE Exhibit C - Expenses

Cash Basis

Type	Date	Num	Source Name	Account	Dobit	Crodit	Balance
Objects	02/21/2018	4957	CITY OF YORK	Savar & Reluse	78.31	- Albert to the attention on the confidence of the stage of the standing of	2.164.37
film.ch	076396016	4957	CITY OF YORK	Sewer & Reluse	101.97		2,256,29
Gbeck	07/29/2016	4357	CITY OF YORK	Sewer & Refuse	65.30		2,324.59
Yelfil Sewar & Heliuse					2,324,59	0.00	2,324,59
Gas & Electric							
Otreck	6974672938	4946	PPI.	Gas & Electric	268.71		268.7-1
Charge	07/20/2618	4993	METED	Gas & Electric	123.69		392 30
Táter Clas A. Électric					343.30	0.00	392 30
internet							
Check	9773643018	4047	COMCAST	Internet	215.76		215 76
Otreck	0772942016	4954	COMCAST	internet	74,9%		290,71
Total Interest					290 /1	0.00	299.71
Lekaphone							
Caroca	02463/048	4939	VERIZON	Telophane	26.77		26.77
Check.	07/20/2018	4555	VERIZON	Telephone	136 06		162.83
Obrok	67/36/2618		At At Modelity	Telephone	144,09		306 92
Total Totals are					306.92	0.00	306,92
Water							
Chrok	6/70/72018	4943	York Water Co	Viater	60 12		60 12
Chargio	<i>1070</i> 072916	4943	York Water Co	Water	68.88		129.00
Check	0.5003048	4943	York Water Co	Water	58 89		187 96
Chers	07/06/2018	4943	York Water Go	Water	54 82		242.78
Chack	07/06/2018	4943	Yerk Water Co	Water	50.68		293.49
Chais	57/29/2018 57/29/2018	4956	York Water Co	Waler	.50,46		346.92
Check Obeds	6 <i>0</i> /29/2019 67/29/2018	4958	York-Water Co	Water	63,64		410-56
Chack	07/20/2018	4956	Yerk Water Co	Weter	\$5.07		465.60
Orace Oheca	07/29/2018	4956 4955	York Water Co York Water Co	Water Water	77.27		542.90
	(4) 10 (0) 2 (4)	10 3 5 5 5	CONTRACTOR CONTRACTOR	Vidiot	45 82	A con a consequence of the	588 72
Total VV-mec					588 72-	o'es	586.72
Total Utaliana					3,903.24	9 00	3,903,24
rai.					19,268.90	20.22	19,248.68

MICHAEL & DORA MARKLE Exhibit D - Unpaid Bills As of July 31, 2018

				As of July 31, 2018			
	Турс	Date	Num	Name	Oue Date	Aging	Open Balance
Current				and the second s	Southern grant arms (4) holds and Calculus (2) of		
Total Current							
1 - 30							
Total 1 - 30							
31-60							
	Bill	06/14/2018	1977	CITY TREASURER	06/24/2018	37	615.36
Total 31 - 60					has been deed to a special of the	W.	execute any acts in productive reconstruction of the desired of the first of
61 - 90							615.36
Total 61 - 90							
	Bill	02/15/2018	1057	CITY TREASURER	02/25/2018	156	1,120.03
	Bill	02/15/2018	608	Elizabeth Adcock	04/17/2018	105	249.29
	Bill	02/15/2018	609	Elizabeth Adcock	04/17/2018	105	521.20
	Bill	02/15/2018	462	CITY TREASURER	04/17/2018	105	408.06
	Gill	02/15/2018	114	CITY TREASURER	04/17/2018	105	1,174.65
	Bill	02/15/2018	203	CITY TREASURER	04/17/2018	105	1,247.96
	Bill	02/15/2018	346	CITY TREASURER	04/17/2018	105	739.41
	Bill	02/15/2018	204	CITY TREASURER	04/17/2018	105	1.244.31
	Bill	02/15/2018	210	CITY TREASURER	04/17/2018	105	351.26
	Bill	02/15/2018	677	CITY TREASURER	04/17/2018	105	1,310.59
	Bill	02/15/2018	239	CITY TREASURER	04/17/2018	105	918.31
	Bill	02/15/2018	659	CITY TREASURER	04/17/2018	105	1,071.98
	Bill	02/15/2018	1133	CITY TREASURER	04/17/2018	105	1,886.39
	Bill	02/15/2018	1037	CITY TREASURER	04/17/2018	105	1,239,94
Total > 90							13,483.38
TOTAL							14,098.74

Exhibit E As of: 07/11/2018 Michael E. and Dora L. Markle Aged Receivable Detail

Note: Rainst receivables are net marked through Corchadoks

Total	All of the control of	900 E Princesca St. 1972 E Princesca St. York, PA 1742 180 Unit - Juliasen, Bighelle T.				The first area of the party of		Total Figure active A	Torra Riguerra, Alexis A	TOPO POSSESSE ALGOS A		The state of the s	OPPORTED ASSOCIATION ASSOCIATI	137 E Phile St. 137 E Phile St York, PA 1740) by Line - SACCHEL, Bernel &	in the second se	133 X Optings 21 103 E Coppeys PI Vord, PA 1783; - No 1884; Typper Lepp			Cougai Osais 4	The Committee of the Co		And the State of the Control of the	The state of the s			STORY OF STO	Cooks Lengthers	1997年 (1998年) 1997年 - 1998年 (1998年) 1997年 (1998年) 1997年 (1998年) 1998年			Property Services	Payer Name
	0.25 XEX	Selection of the Select		C1 (200)		1.17.14.14.15.15.14.14.15.14.14.15.15.14.14.15.14.14.14.14.14.14.14.14.14.14.14.14.14.		9717AUS13		7012 PA 1744 - RO SHE - T		554458850		A PA STAGE SALES	97, Jay 200	A CONTRACTOR				EN WART YORK CONTROL		200 - 100 AND 100	01/20/20/20/20/20/20/20/20/20/20/20/20/20/	07.4000000		10 10 10 10 10 10 10 10 10 10 10 10 10 1	35045636	AND ON TOAK IN A STANDARD		100 M	07/12/2012	Charge Date Charge Date
	Js gu gu	18 18 18 18 18 18 18 18 18 18 18 18 18 1		en Cu Cu	* C 350	88 - 48 8 13 10 13	in I			Terry Piggeston, Alexa		\$ 100 miles		1-5440HEZ 0800H	3 in 1999 1999 1999 1999	The second and the se			8 4 3 3 3 C	and and policy of the policy of the policy of the second of the policy o		1. T.	* \$	* 3. 3. C. 3. C.		TO SECTION OF THE PROPERTY OF	60			-2 -1.0 -1.0 -1.0		§ .
	Sever lacture	報告 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Sand Michie	DESCRIPTION ASSOCIATION OF THE SECURITY		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The state of the s		A STATE OF THE STA		Sense Excone			Late Charge Inchase	and a second				Statement with the Company of the Co		MENTER SAME	1 0 X 3 X 5 X 5 X 5 X 5 X 5 X 5 X 5 X 5 X 5	では、 ではなどが	Seper Income	control desired	March C. March School Strains			Sector interes	Carried of Francisco	
1,036.57	A C	monthly delection extens	697.9 \$	ごをおい	100 miles (100 miles (670 40 370 80	- ka - ka - ka - ka - ka - ka - ka - ka	1. C.	10 mm 1 m	e establisheda establica energiani i madat produktorom katana kanala kanala estaban estaban estaban estaban es A kara estaban			\$ 50 S	er de de de de de des de des de des des de	Add June.		227.60	1 - 100 1 - 10		rendrigen ein de deutschafte einfammen der vermicht der deutschaft gesche der seine der der der der der der de		22 - 12 C		\$2.5 \$2.5 \$2.5	The second secon		personantica a collection of detection of the proceedings around the particle of the collection of the		op St.	4000年	eden et 1900 in in med de een de eerste gebouwer op de eerste gebouwer op de eerste gebouwer en de eerste gebouwer The Company of the end of t	Amount Receivable 6-28
1,338.57	40 98		697.95	7.1 61 13	ंड हर (क्ष	100 400 400 400 400 400 400 400 400 400	43	원 급 합	624.32	and the state of t	113 53 44 68	50 96	55 50		Section of the second of the s		227.50	07 27 27	80	COLUMN TO STATE OF THE PROPERTY OF THE PROPERT	 20 20 20	25. OR	1.5.4	13 66	10 40 and 10 and		estrado e destato, este referente se reconsequenteles (3), (4), (5), (5), (7), (8), (7), (8), (8), (8), (8), (8), (8), (8), (8		94.54	Si Cu Sia Qu	enterior and the second	31.80
0.00	der Serber bes ser sell segan properties des de des departes.		0.00	8	8	0 33	939	(0) (0)	\$ \$\$	righter of the design of the transfer of the Control community	0.00	8	0.03		OD B		0.80	8	0.00		0.00	08	5	Ф 23:	05.0		Section of the Communication o		0.00	2	A COMPANIES OF THE PARTY OF THE	\$1.50
0.80	SOS		0.00	ㅎ · 중 :	0 20 20	() () ()	000	6	6	of the real of the first of the first of the second of the	0,00	000	SE C		CO C		\$2.00 \$	23	C. A. C.		0.00	08	ن ا	10 63 65	-0.00 C		A CONTRACTOR OF THE PARTY OF TH		0,00	다 : 주 :	makan akanan amanan	914
0,00	0.00		0.00		Ø :	 8	۵ 6	0	955	Care of the Control o	0.00	n 65	000		900		9.00	228	Section Section Section		9,20	6 8	8	8	20 C.		0000		0.00		1942 V	41

- 97 A89 6:494/**18**

MICHAEL & DORA MARKLE Reconciliation Summary

Wells Fargo DIP Checking - 8806, Period Ending 07/31/2018

EXHIBITE

	Jul 31, 18
Beginning Balance Cleared Transactions	14.574.06
Checks and Payments - 141 items Deposits and Credits - 8 items	-24,248.52 26,817.30
Total Cleareti Transactions	2,568.78
Cleared Balance	17,142.84
Uncleared Transactions Checks and Payments - 17 Items	-7.816.49
Total Uncleared Transactions	-7,816,49
Register Balance as of 07/31/2018	9,326.35
New Transactions Checks and Fayments - 3 items	-1,128,03
Total New Transactions	-1.128.08
Ending Balance	8.198.27

MICHAEL & DORA MARKLE Reconciliation Detail

Wells Fargo DIP Checking - 8806, Period Ending 07/31/2018

EXhibitE

	agesty, mentioning of the second seco				iid nuniiva	
Турс	Data	Num	Name	Glr	Amount	Balance
Beginning E Gleare	Balance ed Transactions					14,574.06
Ch	ocks and Payments - 14	t items				
Chesk	06/21/2018	4935	CITY OF YORK	Х	1.037.00	1 A 17" A 17
Chaci.	00/21/2018	4934	ACCOMAC SHORE	X	-1,047 97	-1.047.97
Check	06/22/2018	4936	2 Sons Mechanical	Х	-280.00 -92.00	-1.327.97
Ottesta	06/23/2018		RUTTERS	X	-33.00	-1,419,97
Obcok	0/92/92018		At&t Mobility	X	-146 04	-1,452,97 -1,599.01
Check	GG:2943G F8		Central Restaurent	X	-29.01	-1,628,02
Check	86/39/2018	4937	Wanda Neiman	Х	-25 00	-1,653.02
Chack	08/30/2018		SHEETZ	Х	43.98	-1,697.00
Check	06/30/2018		GIANT	X	-30.13	-1.727 13
Check Check	07/61/2018	EFT	Wells Fargo	X	-1.854.32	-3.581.45
Gheck	07701/2018	EFT	S&T Bank	Х	-500.00	-4.081 45
Check	07/01/2018 07/01/2018		Falloons Mini Mart	Х	-69.37	-4 151 32
Gheck	07/01/2018		GIANT	X	-58 14	-4,209,46
Check	07/01/2018		Drummer Boy Camp. MCDONALDS	X	-39.10	-4.248:56
Check	07/02/2618		RUTTERS	X	-22.85	-4,271,41
Chack	07/02/2013		J & A Laundry Service	X X	-88.80	-4,360 21
Chad	07/02/2013		TURKEY HILL	X	-54.45	-4.414.6S
Check	07:02/2018		SUE'S GROCERY	X	-7.38	-4.422.04
Chees	07/03/2018	4938	Elizabeth Adoock	X	-6.55 -786.22	-4.428.59
Choss	07/03/2018	EFT	M&T Bank	X	-145,47	-5.214\81 -5.360\28
Check	07/03/2018		GIANT	X	-115.07	-5,300.26 -5,476,35
Check	07/00/2018		STAUFFERS	X	-114,93	-5.590.28
Check	07/03/2018	4939	VERIZON	Х	-26.77	-5,617,05
Check Check	07/04/2015		WAL MART	X	-143 29	-5,760,34
Check	07/04/2018		OFFICE MAX	X	-105.59	-5.865.93
Check	07/04/2018		Taco Bell	X	-20.96	-5.886.89
Check	07/05/2018 07/05/2018		RUTTERS	X	-86.31	-5,973.20
Check	07/05/2018		HENRYS SEAFOOD	X	-59.99	-6,033 19
Check	07/05/2016	4941	POST OFFICE	X	-7 90	-6.041.09
Check	07/08/2018	ot Short i	CITY OF YORK CASH	X	-1,205.80	-7,246.89
Check	07/06/2018	4940	Tucker-Belle	X X	-500.00	-7.746.89
Check	07/09/2018	4943	York Water Co	X	-482.61 -293.46	-8,229 50
Check	07/06/2018	4942	Wellspan	X	-175.00	-8,522,96 -8,697,96
Charts	07/06/2019		Central Restaurant	X	-39.71	-8,728.67
Check	01/102/5949		Game On Sports	X	-275.86	-9.004.52
Check	07/07/2018		SHEETZ	Х	-67.07	-9,071,59
Chack Assum	97/03/2018	EFT	MEMBERS IST	Х	-797.37	-9,868.96
Oheck Greek	07/03/2018	EFT	MEMBERS 1ST	X	-682.48	-10.551.44
Check	07/09/2018	EFT	MEMBERS 1ST	X	-536.29	-11,087,73
Ciberth	07/08/2018	EFT	MEMBERS 1ST	X	-444.98	-11,532.71
Check	0779872018 9779872013	EFT EFT	MEMBERS 1ST	X	-431 94	-11,964 65
Check	07/08/2018	EFT	MEMBERS 1ST	X	-420.88	-12.385.53
Check	07/08/2018	EFT	Don Gardner MEMBERS 1ST	X	-344.69	-12,730,22
Check	07/08/2018	April 4	Dick's Sporting poods		-319.30	-13.049.58
Check	07/09/2018	EFT	MEMBERS 1ST	X X	-202.13 -942.94	-13.251.71
Check	07/09/2018		SUE'S GROGERY	Х	-542.54 -51.12	-14,194.65
Check	07/09/2018		RUTTERS	X	-47.56	-14,245.77
Check	07/09/2018		RUTTERS	X	-35,00	-14,293,33 -14,328,33
Check	07/09/2018		POST OFFICE	Х	-8 50	-14,336,83
Check	07/10/2018	EFT	Global Connections	χ	-192.00	-14,528,83
Check	97/10/2018		RUTTERS	Х	-88.77	-14,617.60
Check Check	07/10/2018		Royal Farms	Х	-69.00	-14,677.60
Gheck	07/10/2018	Sa hawke	RUTTERS	Х	-32.01	-14,709.61
Gheck	07/10/2018 APRECISARS	EFT	ROMAS PIZZA	X	-25.83	-14,735.44
Check	07/44/2016 07/12/2018		Eshbach Mulch	X	-152.73	-14.888.17
Check	07/12/2018	3644	GIANT	X	-179.16	-15,057,33
Clenk	07/12/2018	4944	Nicole Lawson	X	-100.00	-15,167,33
Officer fr	97/12/2018		RUTTERS GNC	Х	-73 30	-15,240 63
Check	07/12/2018		Central Restaurant	X X	-36 02	-15,276 65
Cherik	97/12/2018		CVS	X	-33.84 24.40	-15,310,29
Check	97/12/2018		Central Restaurant	X	-24.49 -20.22	45,334.78
					10 0 0 K	-15,355.00

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MICHAEL & DORA MARKLE Reconciliation Detail

Wells Fargo DIP Checking - 8806, Period Ending 07/31/2018

Exhibite

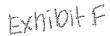
one and the property inflorm the first confidence in the confidence and the confidence in the confidence of the	n en europe productivat (note describe) president de communication en describe de communication en describe de	Protest Schoolsboakernschalberychikeroener		endertransk de skrivet de erreite		
Type	Date	Num	Name	Clr	Amount	Balance
Chests;	6771372018	EFT	MEMBERS 1ST	Х	-539.71	AC OO A DA
Chest.	97/13/2018		Susquehanna Dodge	X.	-440 96	-15.894.71
Chaga	07/13/2019		RUTTERS	X		-16,335,66
Cliraci	07/13/2019		CTown	Х	-86.31	-16.421,97
Clisck	67/13/2018		WEINER WORLD	X	-36.30	-16,458,27
Check	07/13/2018		RUTTERS	X	-18.22	-16,476.49
Chock	07/14/2018		Hygea Wellness	â	8,08	-16.484.57
Check	07/14/2018		RUITERS	X	-193 92 -32.25	-16.678.49
Check	67/14/2018		Porky's Place	X	-26 77	-16,710,74 -16,737,51
Check	07/15/2018		Farnsworth House R	x	-43.40	
Check	07/15/2046		The Godori House	X	-19.03	-16,7 80 ,91 -16,799,94
Check	07/15/2018		The Codori House	X	-19 03	-16.818.97
Check	07/16/2018	4948	JUNIATA MUTUAL I	X	-1,079.00	-17,897,97
Gheck	67/16/2010	4946	PPL	X	-268.71	-18,166,68
Gheck	07/166/018	4947	COMCAST	Х	-215 76	-18,382 44
Check	07/16/2018		CASH	Х	-100.00	-18.482.44
Check	07/16/2013	4949	Elizabeth Adoock	X	-78 63	-18.561.07
Chock	97/16/2016	4950	ASSOCIATED COM	X	-65.00	-18.626.07
Gresh.	6771573018		SUE'S GROCERY	Х	-17.33	-18.843.40
Quesk	07/16/2010		Anderson Car Wash	Х	-13 00	-18,656,40
Glussk	07/15/2014		POST OFFICE	Χ	-6 70	-10.663.10
Check.	67/16/2018	EFT		X	-3.35	-18.666 45
Chook	07/16/2018	EFT	Wells Farge	X	-2.50	18,668,95
Check	07/17/2018		RUTTERS	X	-88,20	48,757,15
Check	97/1//2018		FAMILY DOLLAR	Х	-31.60	-18,788.15
Chest Chest	07/17/2018		Central Restaurant	X	-20.00	-18,808,15
Check	67/18/2013	EFT	S&T Bank	Х	-355.59	-19.173.84
Chock	07718/2013		Books a million	X	-59.21	-19,233 05
Clied	07/19/2018 07/19/2018	4000	WAL MART	X	-134.65	-19,367.70
Check	07/19/2018	4951	Brian M. Jachelski	X	-126.00	-19,493.70
Gheck	07/19/2018		Weilspan	X	-85.00	-19,578.70
Check	07/10/2018		WEINER WORLD TURKEY HILL	X	-26.15	-19,604.85
Check	07/20/2018	EFT	Huntington National	X X	-5.35	-19,610.20
Check	07/20/2019	t _{im} s t	Gettysburg Ghost T	X	-600.00	-20,210.20
Check	07/20/2018		RUTTERS	X	-121.00	-20,331.20
Check	07/20/2018		RUTTERS	X	-91.20 -68.50	-20,422,40
Check	07/20/2018		RUTTERS	X	-34 01	-20,490.90
Check	07/21/2018		Gettysburg Foundati	Х	-33.97	-20,524,91 -20,558,88
Chersk	07/21/2018		Gellysburg Foundati	X	-21 95	-20,580.83
Sheck	07/22/2018		Unique Nail & Spa	X	-83 00	-20,663,83
Check	07/22/2018		SUE'S GROCERY	X	-26.33	20,690,16
Check	07/23/2018		CASH	X	-304.25	-20,994.41
Check	07/93/2018		Paranormal	X	-172.99	-21.167.40
Check	07/23/2018		RUTTERS	X	-90.10	-21,257.50
Check Check	07/23/2018		Keystone Eye Care	Х	-85 00	-21,342,50
Check	07/23/2016 07/23/2018		J & A Laundry Service	Х	-70,29	-21.412.79
Check	07/23/2018		POST OFFICE	X	-6 70	-21,419 49
Glieck	07/24/2018		TURKEY HILL	X	-3:35	-21 422:84
Chack	07/25/2018	EFT	LOWES Marlin Business Ban.	X	-331.79	-21.754.63
Check	07/25/2018	tus 1	RUTTERS	X	-146.56	-21,901,19
Check	07/25/2018		ALBERTOS PIZZA	X X	-50 00	-21,951,19
Check	07/26/2018	EFT	Ditech Financial, LLC	X	-18.02	-21,969,21
Gheck	07/26/2018	4952	Nicole Lawson	x	-676.96 -150.60	-22.646.16
Check	07/26/2018		Tractor Supply	x	-44.50	-22,796.16
Gliotik	07/20/2015		WENDYS	X	-32.18	~22,840.66 ~22.872.84
Check	07/26/2016		LOWES	X	-23,81	-22.896.65
Check	00/27/2018	EFT	S&T Bank	X	-344.68	-23/241/33
Check	07/27/2018		RUTTERS	Х	-96.73	-23,338.06
Chock	07/27/2018		MARGELLO PIZZA	X	-49.01	-23,387,07
Check	67 <i>/27/</i> 2018		TURKEY HILL	X	-35.01	-23.422.68
Check	07/27/2018		GREAT WALL OF C.	X	-23,48	23,445.56
Check	07/27/2018		TURKEY HILL	Х	-10.84	-23,456.40
Check	07/27/2019		POST OFFICE	X	-6.70	-23,463.10
Check Check	07/28/2018		Susquehanna Dodge	X	-66.78	-23,529.88
Chack Chack	07/28/2018		Rivertowne Restaur	Х	-24.10	-23,553.98
N.F.STUDARN	07/28/2018		Rivertowne Restaur	Х	-23 05	-23,577.03

MICHAEL & DORA MARKLE Reconciliation Detail

Wells Fargo DIP Checking - 8806, Period Ending 07/31/2018

Exhibite

nature. The manufacture is a simple of the manufacture of the manufacture of the manufacture of the manufacture of the	and the second s	and the state of t		enter productive and an extension of the		
Type	Date	Num	Name	Clr	Amount	Balance
Check	07/29/2018		SUE'S GROCERY	X	-67.35	-23,644.30
Check	07/29/2018		CVS	Χ	-44 37	-23,688.79
Gheck	07/30/2016		At&t Mobility	X	-144.09	-23,832.84
Check	07/30/2018		GIANT	Х	-138,04	-23,970,88
Check	07/31/2018	EFT	NATIONWIDE	X	-193 27	-24,164,15
Check	07/31/2018		POST OFFICE	X		
Check	07/34/2018		Unique Nail & Spa		-50.00	-24:214.1
Check	07/31/2018			X	-30.00	-24,244,18
			TURKEY HILL	X	-4.37	-24,248.52
Fotal Cl	tecks and Payments	į.			-24,248.52	24,248.5
	is and Credits - 8 it	enis				
Deposit	07/02/2016			X	1,183.18	1,188.1
Deposit	07/06/2013			X	13,320 56	14,508.7
Deposal	97/16/2018			Х	20.22	14,528.9
Deposit	07/16/2018			X	521.97	
Duposit	07/10/2018			X		15.050.90
Deposit	07/18/2015				1.494.20	16,545.1:
Deposit	9772772018			X	1.206.68	17,751.8
(Asoesii				X	9,065.39	26,817,19
	07/21/2016			X	0.11	26,817.30
Total De	aposits and Credits				26,817.30	26,817.30
Fotal Clean	ed Transactions				2.568.78	2,568,78
Cleared Dalance					2.568.78	17.142.80
	Transactions and Payments - 17	· ilouen o				
Bill Pint -Check	08/14/2018	1133112	SS FRIEFS OF A BRIDE OWN CO.			
Check		معران والرواق	JUNIATA MUTUAL L.		-2.158.00	-2,158.00
Check	07/16/2013	4945	Law Office of Craig		-260.00	-2,418.0(
	07/23/2018		CASH-		-101.75	-2.519.79
Check	07/25/2018	EFT	Wells Farge		-1,854-32	-4,374,0
Check	07/27/2018		CASH		-300.00	-4,674,0
Check	07/27/2018		WAL MART		-122 73	-4.796.8
Check	07/29/2018	4957	CITY OF YORK		-1.418.79	-5.915.59
Check	07/29/2018	4956	York Water Co		-295.26	
Check	07/29/2018	4955	VERIZON			-6.210.8
Check	07/29/2018	4963	MET ED		-136.66	-6,346.9
Chera	07/29/2015	4954			-123 59	-6,479.5
Chara -	07/30/2018	4034	COMCAST		-74.95	-6,545.45
Check			RUTTERS		-90.70	-6,636.1
	07/30/2018		RUTTERS		-6 5.66	-6,701.7
Chack	07/3 t/2018	4958	US Trustee		-975.00	-7.676.71
Check	07/31/2018		Keystone Eye Care		-80.00	-7,756.71
Check	07/31/201g		RUTTERS		-34.01	-7.790.73
Check.	07/31/2018		Central Reslaurant		-25.77	7,816.49
intal Ch	ecks and Payments				-7,816 49	-7,816.49
Total Under	ned Trausactions				-7,846.49	-7.816 49
Register Balance :	as of 07/31/2018				-5,247.71	9,326,38
New Transa	actions and Payments - 3 it	tun saa un				
Check:	08/01/2018	EFT	oor best			
Check			S&T Bank		-500.00	-500.00
Gheck	08/01/2018	EFT	M&T Bank		-145 47	-645.47
La PriQA	08/06/2018	4959	Tucker-Belle	90	-482,61	-1.128.08
Total Chi	irks and Paymenta			9.00	-1,128.08	-1,128.08
Total New T	Consactions				-1,128.08	-1.128.08
Ending Galance					-6,375.79	8,198.27
				-0.06	Final March Standard March 1992 (1992) (1992	My 1 W V + Se 2



Wells Fargo® Preferred Checking

Account heritage 1 3 a July 1, 2018 - July 31, 2018 * Page 1 of 8



MICHAELE MARKLE DORAL MARKEL DEBTOR IN POSSESSON OF LECASE 1479 (FISHWAY) 1971 F RREK DR VRIONTSVILLE FA 17303 1083

Questions?

Available by phone 24 hours a day, 7 cays a erech. Telecommunications Relay Sorver yearly accepted

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Write: Wells Eargo Book, N.A. (J45)

P.O. Box 6995

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Thank you for the regist level Wella Engle continues. We value you toest in our searphing and level to read to accurrency to some you with your financial needs.

Account options

A check mark to the box indicases you have that o convenient services with your account(s). On to well-stargation or call the agent of all over if you have questions or if you would the to addition outsides.

Online Bankerg		Direct Proposit	1
Online Bill Play		Auto Tomas Script Agranged	
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Activity summary

 Evapara a federicana e 7
 \$14,574.06

 Existración federica
 26,817.30

 Videria evaluations
 - 24,248.52

 Stabiling balance on 7/31
 \$17,142.84

Account number:

MICHAEL, E MARKLE DORAL MARKLE DEBTOR IN POSSESSION CH 11 CASE 1-17-02795(HWV)

Pénnsylvania account termin and contabons appl,

For Direct Deposit one

Routing Number (RTR): 62-13(82):63

Overdraft Protection

The accept is not convert, we country consider Conjection. If you would like incrediffermation regarding Overdall Protection and eligibility equipments chase set the common levels of your authorists or visit your Wells Forgo store.

च अतेषु 1, 2018 - July 31, 2018 ★ Page 2 of 8



Interest summary

Rest (ex.) positive than in Catholican bit	\$0.11
नाम नाम व्यक्ति प्रवासिक विकास	\$13,593,63
Control of the Charles See that see that	0.01%
lating a constant for shippeness period	\$0.11
t north than the company	\$0.82

Transaction history

	47391174		Deposits:	Million Sowie	huning day
	Authority	ាំនាក្សមន្តិម្នាក់រា	Astritions	Setifications	fundam
19		Pur bases authorized on 06/23 Roller's Farm Size Hallson PA ESEST 297 / 2690:602 Card 1 184	commenced contains a compact constant, eq. 4 — 71.	33.00	The second decreases and a second
ti di territoria de la come de establica d	deren i ren aren 36	The State addressed as 96/29 Central Family Res York PA		Marchangeline (p. Marchan) bearings again and against garden account a state	
		37-3013-95243-14715 Cate 4986		29.01	
ender en en extraor en sour e lagragement, santage de Est	# 40 · 500 · 10 · 14 · 1	Paul Para authorized on 36/30 Sheetz Doca Geaviding PA		eringen er eine der der der der der der der der der de	etendronia, teatrophica krimini (Aprimery manasa) an
		339-3317-4790-648 Card 1194		45,98	
and the real of the real of the parameter and the contract and the contrac	ensemble second	Then have asimproved on 06/30 Clant 6267 Gettyshare PA		33.73	An extensioning and resources the second region and the second
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terner mineral editorios, pergoni respertir con espertir partir que en el ^{el e} gi	The Coffee Conserve of	Paparage telforage on 0701 Stant 5267 Collegance PA	enter a marie a communication de la communicat		The first statement and the strong former was the
		P00008082420712275 Cord 4956		1287, 819	
The state of the s	THE STATE OF THE S	Practices anti-sized on 97/01 Successive FC801 Cellydam	Market hardet en franchische Name America water Angelein von	ranormania e e e e e e e e e e e e e e e e e e e	more or speciment of the contract of the contr
		FA 17531 128] 4483556 Card (950		1277,552	
e statutara e como contrata de contrata antigan e companyo de Porta	*******	ATT Prognos 902938 637367911Eppsy Michael Mackle	and the second section of the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the section	45,04	a de de militar o forganização por en capa de comercia
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		1.3350 5247 (6883.10 Card 4950		ALICA, S. SA	
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		- GPP (328) 69 (64) 6 Card 4960		377, 277	
		Decelose actioned on 07/03 Turkey FNI #0030 Wrightsville PA	n in the state of	there is a substitute of the control	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR
		-Set*ase56817798 Capt 1194		F AF	
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7		730 F. F. & F. F. C.		580.03	and the second s
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		744. PA 988	CARMON ERS		
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		5/95/40767650181 Card 4950		1470404	
	49/35	The through the first one of a second control of the control of th	Marine per contract the state of the section of the	1,947,97	Andrew Commission of the Commi
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Account negative;

July 1, 2018 - July 31, 2018 * Page 3 of 8



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□ July 1, 2018 - July 31, 2018 ■ Page 4 of 8



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Account manager.



Transaction history (configued)

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7/5)		Cos buse authorized on 07:30 Uraque Nail & Spa York PA STSC41640204650 Card 1194	tanan namariyi ingan masandini dariri isandi yanga maraqiya daribi bi din	All the state of the section of the	The state of the s
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Foliats			**************************************	enter de la companya	17.142.84
			೯೭೮(೧೯೭೩)೪	\$24,248,52	

The internal lasty had wear come and redect any pending withdowning or holds in deposited lands that may have been redistancing an year account when year terms cannot also been assessed. By a continuous contable lands when a bankaction pooled, toda may have been assessed.

Summary of checks written (checks listed arralise displayed in the preceding Transaction tistory)

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40.54	7:43	266,00	4940	A Secretaria de la constitución	APROSPI	Nut they	Distr	Anolina
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	L^q .	1.047.97	4344	7/19	1,205.80	494B	7519	
49736	149	22.00	4942	7/25	175.00			1,079.00
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6.00		%3 UU	4943	2/11	293.46	3930	7/19	áti.de
59.st	#500°	786.22	4944	7/12	100.(10	3115. 8		
4500	, pa	28.77	40.50.3			4564	7.23	126,80
		MAZ A E	4940 *	7713	280.71	4952	7/27	169.00

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Intid average of accidency deposited appeals. Linked Wolfe Fungs from relatings. Contributed talences in Jaken accounts, which may include	\$1,690 00 : \$10,000.00	816.07143 E 1 E 513.390.37 F

E. CHAM OPTGAME

MICHAEL & DORA MARKLE Reconciliation Summary

Members 1st - Regular Savings, Period Ending 07/31/2018

Exhibit F

	Jul 31, 18
Beginning Balance Gleared Balance	5 00 5 00
Register Balance to of 97/31/2018	5 90
Ending Balance	5.00

7.49 AM 98/04/18

MICHAEL & DORA MARKLE Reconciliation Detail

Members 1st - Regular Savings, Period Ending 07/31/2018

Exhibit F

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	with end they, the way				Market Market and Associated Association and A		5.00
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Exhibit F

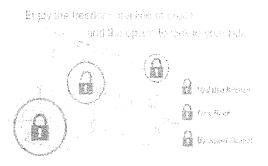
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 07/01/2018
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MACHELLA, MARKER BORA 1 MARKER 1071 & RIVER OR WRIGHTSMILLE PA 17368



Home Equity EREELANA Link of Credit new beautions to Control

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The poor score with our Goal Savings Account members tscorg/promotions/goal-savings/

Your aggregate balance as of July 1st is \$5,00;
An aggregate balance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING
SAVINGS

 SAVINGS
 5.00

 OERTHICATES
 0.00

 LOANS
 489,570.15

BEGINNING BALANCE: \$5.00

Eff. Post
Date Date Description
No Activity During This Statement Period

ENDING BALANCE: \$5.00

ENDING BALANCE: \$5.00

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MICHAEL & DORA MARKLE Reconciliation Summary Members 1st - Savings 528, Period Ending 07/31/2018

Exhibit F

Paged

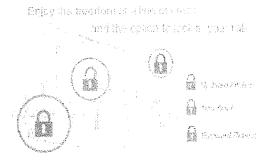
HAICHAEL & L RECONCING BARRES Solo Residence	Reconciliation Detail Reconciliation Detail Members 1st. Savings 528, Period Enging 07/31/2018 EXPLOIP	Mame Oir Amount Balance		
<u> </u>	Reconciliation Detail Rembers 1st. Savings 528, Period Ending 07/21/2018	Bala	පිදුල්වාහ්ත්තු සිත්තියෙම බුලබාගේ සිත්තයෙම	を できる

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07/01/2018 97/31/2018

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DOÑA L MARKLI. MICHAEL E MARKLE 1871 E RIVEE DR WRIGHTSVILLE PA 17368



Hears Equity FREEDOM Line of Credit erantiste ratio transportura (prima alternativa e seguito e de se esta e transportura e se e

arer goals don't have to stay on the field, we'll help you score with our Goal Saving Account. members.tst.org/promotions/goal-savings/

No Activity During This Statement Period

Your aggregate balance as of July 1st is \$19.965.81. An aggragate belance of \$2,500 and having 3 products will place you in the Silver MLR level.

CHECKING 0.00 5.00 SAVINGS CERTIFICATES

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BEGINNING BALANCE: \$5,00

Withdrawals Date Date Deposits. Balance Description

ENDING BALANCE: \$5.00